	Net Change by Ch		Total Approved This Month	Previous Months by Owner	Change Order Summary Total Changes Approved In		(Line 3 Less Line 6)	9. Balance to Fini	8. Current Payment Due	Line 6 from F	(Line 4 Less Line 5 Total)	6. Total Earned L		Total Retaina	A. 5% of Completed work. B. 5% of Stored Material	5. Retainage:	4. Total Complete	3. Contract Sum	2. Net Change by	1. Original Contra	APPLICATION IS MADE F	CONTRACT	Contract For:		From (Contractor):				To Owner:
	Net Change by Change Orders >>>>	Totals	is Month	y Owner:	n		.ine 6)	9. Balance to Finish, Plus Retainage	nt Due	(Line 6 from Prior Certificate)	ine 5 Total)	Total Earned Less Retainage		Total Retainage (Line 5A + 5B Total)	npleted work.	-	Total Completed and Stored to Date	Contract Sum to Date (Line 1 + 2)	Net Change by Change Orders	Original Contract Sum	APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT	CONTRACTOR'S APPLICATION FOR PAYMENT	General Construction	Lincoln NE 68542-2555	DICKEY • HINDS • MUIR Incorporated PO Box 22555		Lincoln, NE 68508	920 O Street, Room 203	City of Lincoln, Public Building Comm.
	-\$6,080.00	\$0.00	\$0.00	\$0.00	Additions									#0.00	\$11,709.00						IN CONNECTION WITH	N FOR PAYI			corporated			C	ildina Comm.
		-\$6,080.00		-\$6,080.00	Deductions			\$11,709.00	\$53,637.00	\$168,834.00		\$222,471.00		\$11.709.00	- 1 -		\$234,180.00	€9		\$240,260.00	THE CONTRACT.	MENT			VIA (Architect):	Project Mgr:	Owner's Project #:	P.O. #	Project: COL Col
	L	<u>Io</u>				1		' - [c		ļō	•				ΙŌ		ΙŌΙ					Lincoln, NE 68508	Sinclair Hille Architects	Kerin Peterson	±: 19-287		Proiect: COL County Assessor Office Remodel
By: THIS CERTIFICATE IS N	Amount Certified. (ATTACH EXPLANATION I		AMOUNT CERTIFIED.	THE CONTRACT DOCU	OWNER THAT TO THE	IN ACCORDANCE WITH AND THE DATA COMPR	Architect's Cert	My Commission expires: 2-/4 ~	Notary Public:	metris	Subscribed and Sworn to Before	County of: Lancaster	State of: Nebraska	J. Adam/Muir. President	By:	Contractor: DICKEY		AND THAT CURRENT P	CERTIFICATES FOR PA	PAYMENT HAS BEEN C	KNOWLEDGE, INFORM	THE UNDERSIGNED CO	Please reference		ects				Remodel
By: Date: THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE	Amount Certified	-		THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE	OWNER THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROGRESSED AS INDICATED. THE QUALITY OF THE WORK IS IN ACCORDANCE WITH	IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE APPLICATION, THE ARCHITECT CERTIFIES TO THE	Certificate for Payment.	ires: 2-/4'2	1 735	The New Year	orn to Before	7		resident / //	M	Contractor: DICKEY • HINDS • MUIR Incorporated		AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.	CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER	PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS	KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR	THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S	ce DHM's invoice number on all payments	Invoice #	Contract Date:		Arch. Project Number:	Period To:	Application Number:
Date:	RS FROM THE AMOU			R IS ENTITLED TO P	IOWLEDGE, INFORM	, BASED ON ON-SITE N, THE ARCHITECT (February 14, 2021	My Commission Expires	State of Magnaska - General Notary				7	· Date:	red		OW DUE.	YMENTS RECEIVED	VITH THE CONTRACT	COVERED BY THIS A	O THE BEST OF THE	n all payments	202006.032	01.29.20 9887		19010	06.30.20	6R1/Partial
le:	NT APPLIED FOR.)			YYMENT OF THE	ATION AND BELIEF THE	CERTIFIES TO THE		4, 2021	on Expires	General Notary	Company of the compan			(c. 11012020					FROM THE OWNER,	T DOCUMENTS, FOR WHICH PREVIOUS	APPLICATION FOR	: CONTRACTOR'S				□ Contractor	☐ Architect	□ Owner	Distribution to:

CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRAC

CONTINUATION SHEET
DICKEY • HINDS • MUIR Incorporated
P.O. Box 22555
Lincoln, NE 68542-2555

Lincoln, NE 68542-2555 Federal ID. # 47-0706351 Invoice # 202006.032

Project: COL County Assessor Office Remodel

P.O.#:

Owner's Proj #: 19-287

PAGE 2 OF 2 PAGES

APPLICATION # : 6R1/Partial
APPLICATION DATE : 7/9/2020
PERIOD TO : 06.30.20
ARCH. PROJECT NO : 19010
DHM JOB # : 9887

Percent Retainage= 5.00%

Retainage 11,709.00

Α	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	COMPLETED	PERCENT	BALANCE	RETAINAGE
NO.		VALUE	PREVIOUS	THIS APPLIC	STORED	& STORED		TO FINISH	5.00%
1	General Conditions	4.540	3,700	840		4,540	100.00%	0.00	227.0
2	Enclosures	3,757	3,757			3,757	100.00%	0.00	187.8
3	Demolition Other	926	926			926	100.00%	0.00	46.3
4	Carpentry Rough	5,161	4,600	561		5.161	100.00%	0.00	258.0
5	Carpentry Finish	3,786	3,500	286		3,786	100.00%	0.00	189.3
6	Carpentry Finish Cabinets	1,926	1,000	926		1,926	100.00%	0.00	96.3
7	Thermal & Moisture	205		205		205	100.00%	0.00	10.2
8	Mtl Drs & Frs Carpentry	4,369	500	3,869	electric contribute decimalism de la colonia	4,369	100.00%	0.00	218.4
9	Specialities	106	106	**************************************		106	100.00%	0.00	5.3
10	06-Casework	8,712		8,712		8,712	100.00%	0.00	435.6
11	08-Doors & Fin Hard	22,580	22,580		televisle septe length district strops	22,580	100.00%	0.00	1,129.0
12	08-Glazing / Mirrors	1,915		1,915	me (A) to both complete intelligence intelligen	1,915	100.00%	0.00	95.7
13	09-Mtl Studs/ Drywall	42,076	42,076	mindfully producting and arminophalited responsible		42,076	100.00%	0.00	2,103.8
14	09-Acoustic Ceilings	6,383		6,383		6,383	100.00%	0.00	319.1
15	09-Resilient Firg / Base	1,558		1,558		1,558	100.00%	0.00	77.9
16	09-Painting	11,373	30.4	11,373		11,373	100.00%	0.00	568.6
17	21-Fire Sprinklers	14,792	11,500	3,292	- The American State of the Company	14,792	100.00%	0.00	739.6
18	22-Plumbing	1,915		1,915		1,915	100.00%	0.00	95.7
19	23-HVAC	20,264	7,650	12,614		20,264	100.00%	0.00	1,013.2
20	26-Electrical	79,111	77,100	2,011		79,111	100.00%	0.00	3,955.5
21	Bond	4,805	4,805			4,805	100.00%	0.00	240.2
	and the second s	and the second s		a ta' da neta Jena kacabani A N	i i trani gizani	o	#DIV/0!	0.00	0.0
		APPRO\	/ED CHANGE	S TO THE CO	NTRACT	·	···		
ITEM		SCHEDULED	WORK CO			COMPLETED	PERCENT	BALANCE	RETAINAGE
NO.		VALUE	PREVIOUS	THIS APPLIC	STORED	& STORED		TO FINISH	5.00%
O 1	CPR 01 - PR 01 Salvage and Reused	-6080	-6.080.00	TO SEE SEE	TANGSTANAN	-6,080.00	100.00%	0.00	-304.0
0?	CPR 2 enter the desciption of the work			eoff		0.00	#DIV/0!	0.00	0.0
0?	The second control of the second seco			5	and the state of t	0.00	#DIV/0!	0.00	0.0
0?	The second contribution of the contribution of the following second and the second contributions are contributed as a contribution of the contribu		The state of the second section of the section of the second section of the secti	· · · · · · · · · · · · · · · · · · ·		0.00	#DIV/0!	0.00	0.0
0?			The state of the s			0.00	#DIV/0!	0.00	0.0
OTALS		234,180	177,720.00	56,460.00	0.00	234,180.00	100.00%	0	11,709.0

1 = Original Contract Sum	1		240,260.00
2 = Change Orders			-6,080.00
3 = Contract to Date	234,180.00		
4 = Completed & Stored			234,180.00
5 = Retainage			
5a=	5.00%	11,709.00	
5b=	5.00%	0.00	11,709.00
6 = Earned Less Retainag	222,471.00		
7 = Previous Payments (li	168,834.00		
8 = Payment Due >>>>	53,637.00		
9 = Balance,Plus retainag	11,709.00		

Col. D & E	Col. F
No. 5a	No. 5b
11,709.00	0.00

THANK YOU

Appl#	6R1/Partial
Post	56,460.00
Retain	2,823.00
Pay	53,637.00